

P R O V I D E R C L A I M F I L I N G A N A L Y S I S

MONTH OF 02/2005

TYPE OF PROVIDER	AVERAGE DAYS TO FILING	1-30 DAYS		31-60 DAYS		61-90 DAYS		4-6 MONTHS		MORE THAN 6 MOS.	
		NUMBER CLAIMS	PCT OF TOTAL	NUMBER CLAIMS	PCT OF TOTAL	NUMBER CLAIMS	PCT OF TOTAL	NUMBER CLAIMS	PCT OF TOTAL	NUMBER CLAIMS	PCT OF TOTAL
GENERAL HOSPITAL											
THIS MONTH	88.88	6,952	35.8%	4,483	23.1%	1,752	9.0%	2,611	13.5%	3,600	18.6%
SIX MONTH AVG.	73.69	5,631	34.6%	4,694	28.9%	1,895	11.7%	2,602	16.0%	1,435	8.8%
MENTAL HOSPITAL											
THIS MONTH	75.17	118	50.2%	35	14.9%	18	7.7%	38	16.2%	26	11.1%
SIX MONTH AVG.	87.75	91	41.9%	42	19.4%	23	10.6%	35	16.1%	26	12.0%
GENERAL HOSPITAL W/NURSING HOME FAC											
THIS MONTH	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
SIX MONTH AVG.	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
TB HOSPITAL											
THIS MONTH	73.47	50	45.1%	13	11.7%	9	8.1%	32	28.8%	7	6.3%
SIX MONTH AVG.	67.50	42	47.7%	18	20.5%	9	10.2%	14	15.9%	6	6.8%
STATE HOSPITAL											
THIS MONTH	108.43	8	20.0%	6	15.0%	6	15.0%	16	40.0%	4	10.0%
SIX MONTH AVG.	92.87	7	29.2%	4	16.7%	3	12.5%	8	33.3%	2	8.3%
ALCOHOL/SUBSTANCE ABUSE CENTER											
THIS MONTH	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
SIX MONTH AVG.	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
NURSING HOME - GENERAL (SNF)											
THIS MONTH	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
SIX MONTH AVG.	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
INTERMEDIATE CARE FACILITY (ICF)											
THIS MONTH	78.54	68	38.2%	41	23.0%	17	9.6%	31	17.4%	21	11.8%
SIX MONTH AVG.	89.27	57	42.5%	22	16.4%	16	11.9%	19	14.2%	21	15.7%
ICF - MENTALLY RETARDED											
THIS MONTH	18.22	607	76.2%	176	22.1%	2	0.3%	6	0.8%	6	0.8%
SIX MONTH AVG.	31.36	543	72.1%	63	8.4%	34	4.5%	108	14.3%	6	0.8%
ICF / SNF											
THIS MONTH	34.93	3,729	82.2%	221	4.9%	133	2.9%	199	4.4%	253	5.6%
SIX MONTH AVG.	32.65	3,845	79.8%	325	6.8%	188	3.9%	235	4.9%	224	4.7%
BASIC CARE											
THIS MONTH	18.81	942	92.9%	36	3.6%	9	0.9%	3	0.3%	24	2.4%
SIX MONTH AVG.	22.59	993	89.3%	34	3.1%	23	2.1%	25	2.3%	37	3.3%
DAY CARE											
THIS MONTH	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
SIX MONTH AVG.	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
PHYSICIAN											
THIS MONTH	76.46	549	43.8%	301	24.0%	171	13.6%	129	10.3%	104	8.3%

SIX MONTH AVG.	75.76	482	41.9%	295	25.7%	97	8.4%	154	13.4%	122	10.6%
OSTEOPATH											
THIS MONTH	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
SIX MONTH AVG.	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
DEVELOPMENTAL DISABILITIES											
THIS MONTH	14.85	3,344	92.4%	144	4.0%	70	1.9%	57	1.6%	6	0.2%
SIX MONTH AVG.	11.78	3,005	94.7%	97	3.1%	33	1.0%	31	1.0%	7	0.2%
CHIROPRACTOR											
THIS MONTH	59.02	938	55.1%	264	15.5%	163	9.6%	187	11.0%	152	8.9%
SIX MONTH AVG.	45.28	936	64.8%	238	16.5%	87	6.0%	98	6.8%	84	5.8%
LICSW											
THIS MONTH	16.75	11	91.7%	0	0.0%	0	0.0%	1	8.3%	0	0.0%
SIX MONTH AVG.	17.07	2	100.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%

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PSYCHOLOGIST											
THIS MONTH	57.96	164	49.6%	62	18.7%	28	8.5%	57	17.2%	20	6.0%
SIX MONTH AVG.	44.03	191	64.3%	53	17.9%	21	7.1%	16	5.4%	16	5.4%
PODIATRIST											
THIS MONTH	58.95	33	33.3%	35	35.4%	13	13.1%	15	15.2%	3	3.0%
SIX MONTH AVG.	56.14	10	40.0%	9	36.0%	3	12.0%	2	8.0%	1	4.0%
OPTOMETRIST											
THIS MONTH	50.87	863	64.7%	154	11.5%	131	9.8%	97	7.3%	89	6.7%
SIX MONTH AVG.	35.92	107	72.8%	15	10.2%	9	6.1%	12	8.2%	5	3.4%
OPTICIAN											
THIS MONTH	39.34	870	53.9%	311	19.3%	367	22.7%	61	3.8%	6	0.4%
SIX MONTH AVG.	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
SPEECH THERAPIST											
THIS MONTH	101.89	338	23.5%	560	39.0%	94	6.6%	163	11.4%	281	19.6%
SIX MONTH AVG.	126.01	321	29.8%	174	16.2%	120	11.2%	155	14.4%	307	28.5%
PHYSICAL THERAPIST											
THIS MONTH	37.24	177	63.4%	71	25.5%	13	4.7%	12	4.3%	6	2.2%
SIX MONTH AVG.	78.77	151	47.9%	58	18.4%	24	7.6%	44	14.0%	39	12.4%
NURSE ANESTHETIST											
THIS MONTH	83.50	7	38.9%	4	22.2%	2	11.1%	2	11.1%	3	16.7%
SIX MONTH AVG.	44.09	3	42.9%	2	28.6%	2	28.6%	1	14.3%	0	0.0%
DENTIST											
THIS MONTH	23.74	3,152	80.7%	318	8.1%	150	3.8%	202	5.2%	85	2.2%
SIX MONTH AVG.	25.01	3,308	82.8%	288	7.2%	124	3.1%	151	3.8%	127	3.2%
SCREENING CLINIC											
THIS MONTH	48.77	26	74.3%	3	8.6%	1	2.9%	1	2.9%	4	11.4%
SIX MONTH AVG.	39.76	36	72.0%	6	12.0%	4	8.0%	2	4.0%	3	6.0%
CCS DIAGNOSTIC CLINIC											
THIS MONTH	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
SIX MONTH AVG.	20.36	3	75.0%	1	25.0%	0	0.0%	0	0.0%	0	0.0%
INDEPENDENT CLINIC											
THIS MONTH	58.18	23,175	51.4%	9,425	20.9%	5,073	11.3%	4,591	10.2%	2,808	6.2%
SIX MONTH AVG.	57.62	22,161	54.0%	9,023	22.0%	3,188	7.8%	3,642	8.9%	3,023	7.4%
PUBLIC HEALTH DEPARTMENT CLINIC											
THIS MONTH	52.57	618	47.6%	303	23.3%	185	14.3%	141	10.9%	51	3.9%
SIX MONTH AVG.	50.13	981	39.4%	957	38.4%	240	9.6%	237	9.5%	76	3.1%
PLANNED PARENTHOOD CLINIC											
THIS MONTH	124.97	7	11.3%	28	45.2%	3	4.8%	4	6.5%	20	32.3%

SIX MONTH AVG.	58.57	21	30.0%	20	28.6%	16	22.9%	13	18.6%	0	0.0%
PROFESSIONAL CLINIC - OPTOMETRY											
THIS MONTH	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
SIX MONTH AVG.	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
PROFESSIONAL SCHOOL CLINIC -DENTIST											
THIS MONTH	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
SIX MONTH AVG.	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
RURAL HEALTH CLINIC											
THIS MONTH	46.64	2,126	60.2%	662	18.8%	251	7.1%	344	9.8%	147	4.2%
SIX MONTH AVG.	49.55	1,995	58.0%	779	22.6%	236	6.9%	230	6.7%	202	5.9%
COMMUNITY MENTAL HEALTH CENTER											
THIS MONTH	94.73	726	5.7%	2,622	20.6%	3,522	27.7%	5,071	39.9%	778	6.1%
SIX MONTH AVG.	117.90	1,235	14.7%	1,298	15.5%	1,068	12.7%	3,370	40.2%	1,414	16.9%

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		NUMBER CLAIMS	PCT OF TOTAL	NUMBER CLAIMS	PCT OF TOTAL	NUMBER CLAIMS	PCT OF TOTAL	NUMBER CLAIMS	PCT OF TOTAL	NUMBER CLAIMS	PCT OF TOTAL
HOME HEALTH AGENCY											
THIS MONTH	68.71	121	31.0%	146	37.4%	32	8.2%	53	13.6%	38	9.7%
SIX MONTH AVG.	65.08	130	30.9%	147	34.9%	56	13.3%	68	16.2%	20	4.8%
QUALIFIED SERVICE PROVIDER											
THIS MONTH	29.43	976	74.7%	143	10.9%	70	5.4%	97	7.4%	21	1.6%
SIX MONTH AVG.	32.20	1,030	75.4%	179	13.1%	38	2.8%	78	5.7%	43	3.2%
FEDERALLY QUALIFIED HEALTH CENTER											
THIS MONTH	80.72	410	38.3%	226	21.1%	117	10.9%	169	15.8%	148	13.8%
SIX MONTH AVG.	120.99	391	40.9%	105	11.0%	79	8.3%	140	14.6%	243	25.4%
PHARMACY											
THIS MONTH	5.12	121,856	96.7%	1,794	1.4%	841	0.7%	903	0.7%	570	0.5%
SIX MONTH AVG.	5.90	117,005	96.3%	1,812	1.5%	875	0.7%	1,053	0.9%	807	0.7%
HEARING AID DEALER											
THIS MONTH	73.54	49	51.6%	16	16.8%	5	5.3%	10	10.5%	15	15.8%
SIX MONTH AVG.	79.11	46	43.0%	21	19.6%	10	9.4%	18	16.8%	12	11.2%
MEDICAL EQUIPMENT SUPPLIER											
THIS MONTH	84.24	1,118	44.9%	531	21.3%	233	9.4%	262	10.5%	346	13.9%
SIX MONTH AVG.	85.91	909	41.9%	466	21.5%	202	9.3%	273	12.6%	320	14.8%
RN											
THIS MONTH	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
SIX MONTH AVG.	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
LPN											
THIS MONTH	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
SIX MONTH AVG.	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
NURSE PRACTITIONER											
THIS MONTH	84.32	14	34.2%	5	12.2%	9	22.0%	7	17.1%	6	14.6%
SIX MONTH AVG.	139.39	1	33.3%	0	0.0%	0	0.0%	1	33.3%	1	33.3%
INDEPENDENT LABORATORY											
THIS MONTH	60.60	646	47.5%	359	26.4%	113	8.3%	121	8.9%	122	9.0%
SIX MONTH AVG.	55.40	668	64.3%	116	11.2%	68	6.5%	108	10.4%	79	7.6%
INDEPENDENT X-RAY SERVICE											
THIS MONTH	64.87	689	30.8%	918	41.0%	236	10.5%	246	11.0%	151	6.7%
SIX MONTH AVG.	53.68	838	43.9%	708	37.1%	110	5.8%	147	7.7%	106	5.6%
INDEPENDENT X-RAY/LAB											
THIS MONTH	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
SIX MONTH AVG.	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
MEDICAL TRANSPORTATION											
THIS MONTH	83.68	174	27.0%	187	29.0%	78	12.1%	145	22.5%	60	9.3%

SIX MONTH AVG.	88.27	180	28.3%	191	30.0%	79	12.4%	110	17.3%	77	12.1%
MISCELLANEOUS TRANSPORTATION											
THIS MONTH	62.29	456	36.1%	364	28.8%	201	15.9%	212	16.8%	30	2.4%
SIX MONTH AVG.	96.13	489	31.5%	281	18.1%	106	6.8%	427	27.5%	250	16.1%
HEALTH MAINTENANCE ORGANIZATION											
THIS MONTH	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
SIX MONTH AVG.	0.00	0	0.0%	0	0.0%	0	0.0%	0	0.0%	0	0.0%
MISCELLANEOUS											
THIS MONTH	45.31	17	17.7%	59	61.5%	16	16.7%	4	4.2%	0	0.0%
SIX MONTH AVG.	64.43	33	39.3%	19	22.6%	10	11.9%	17	20.2%	5	6.0%